

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-10 - BRO for Rs.1,00,00,000/- (Rupees One crore only) towards 1st quarter under PLAN to DG, Fire Service & Emergency Services –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 2332

Dt.. 06 -05-2010
Read the following:

Ref: 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-3-2010.
3.G.O.Ms.No.138 Finance (BG.I) dept., dt. 28-4-2010.

ORDER:

In pursuance of the orders issued in the references cited, the DG, Fire Service & Emergency Services is hereby issued a BRO for an amount of for Rs.1,00,00,000/- (Rupees One crore only) under PLAN from the BE provision 2010-11 towards 1st quarter under the following Head of Account:

PLAN				Rs. in thousands.			
Name of the Scheme	Head of Account	B.E. 2010-11	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
DG, FS&ES	2070 Other Administrative services- MH -108 Fire Protection and control- 11 Normal State Plan- S.H.(01) HQs Office- 520/521 Purchases	4,00,00	1,00,00	3,00,00	DVC bill	Concerned DO	
		4,00,00	1,00,00	3,00,00			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in U O Note No. 29875-A / 1283 /A1 /2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,

The DG, Fire Service & Emergency Services, Hyderabad
The Director of Treasuries & Accounts., Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER